

# **EXHIBIT F**

**In re: W.R. GRACE & CO., et al**  
**OMNIBUS 25: EXHIBIT F - TAX CLAIMS**

Creditor Name / Address	Claim Number	Total Claim Claim Dollars* Class**	Modified Claim Amount* Class**	Reason For Modification
<b><u>No Liability</u></b>				
1 CITY OF MILWAUKEE CITY TREASURER #1353 200 E WELLS ST. - ROOM 103 MILWAUKEE, WI 53202	14727	\$7,701.95	(U)	NO CURRENT LIABILITY BECAUSE THIS CLAIM HAS BEEN PAID ON 6/20/08 IN AMOUNT OF \$15,673.47, CK. #00475337.
2 DEPT OF THE TREASURY-INTNL REVENUE 31 HOPKINS PLAZA ROOM 1150 BALTIMORE, MD 21201	813	\$246,000,000.00	(P)	NO CURRENT LIABILITY; CLAIM SHOULD HAVE BEEN EXPUNGED PURSUANT TO COURT ORDER (DKT. NO. 16355) IN CONNECTION WITH TWENTY-THIRD OMNIBUS CLAIMS OBJECTION (DKT. NO. 16069).
3 JEFFERSON COUNTY TAX COLLECTOR ATTN: JACK WILLIAMS 716 RICHARD ARRINGTON JR BLVD N ROOM 160 COURTHOUSE BRIMMINGHAM, AL 35203	841	\$4,435.56	(P)	NO CURRENT LIABILITY BECAUSE THIS CLAIM HAS BEEN PAID ON 6/27/08 IN AMOUNT OF \$7,909.79, CK. #00475334.
4 PA DEPT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946	318	\$3,576.00 \$32,964.32 \$2,023.60	(S) (P) (U)	DEBTORS' BOOKS AND RECORDS SHOW NO LIABILITY FOR THIS CLAIM.
5 PA DEPT OF REVENUE BUREAU OF COMPLIANCE DEPT 280946 HARRISBURG, PA 17128-0946	407	\$2,703.00 \$25,479.99 \$256.00	(S) (P) (U)	DEBTORS' BOOKS AND RECORDS SHOW NO LIABILITY FOR THIS CLAIM.
6 TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL P.O. BOX 20207 NASHVILLE, TN 37202-4015	17762	\$7,457.44	(A)	DEBTORS' BOOKS AND RECORDS SHOW NO LIABILITY FOR THIS CLAIM.

\*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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<b>Insufficient Documentation</b>				
1 INDIANA DEPARTMENT OF REVENUE 100 N SENATE AVE BANKRUPTCY SECTION ROOM N-203 INDIANAPOLIS, IN 46204	15355	\$403,130.64 \$40,348.43	(P) (U)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.
2 INDIANA DEPARTMENT OF REVENUE COMPLIANCE DIVISION ROOM N203 BANKRUPTCY SECTION 100 N SENATE AVE INDIANAPOLIS, IN 46204-2253	15369	\$9,619.24	(A)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.
3 MAINE BUREAU OF REVENUE SERVICES ATTN: JOANNE PARKER BUREAU OF REVENUE SERVICES 24 STATE HOUSE STATION AUGUSTA, ME 04333-0024	182	BLANK	(U)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.
4 MAINE BUREAU OF REVENUE SERVICES ATTN: JOANNE PARKER 24 STATE HOUSE STATION AUGUSTA, ME 04333-0024	183	BLANK	(U)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.
5 MAINE BUREAU OF REVENUE SERVICES ATTN: JOANNE PARKER 24 STATE HOUSE STATION AUGUSTA, ME 04333-0024	184	BLANK	(U)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.
6 MAINE BUREAU OF REVENUE SERVICES ATTN: JOANNE PARKER 24 STATE HOUSE STATION AUGUSTA, ME 04333-0024	185	BLANK	(U)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.
7 MAINE BUREAU OF REVENUE SERVICES ATTN: JOANNE PARKER 24 STATE HOUSE STATION AUGUSTA, ME 04333-0024	186	BLANK	(U)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.
8 NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	2701	\$60,779.80 \$2,330.97 \$262.50	(S) (P) (U)	INSUFFICIENT DOCUMENTATION ATTACHED TO SUPPORT CLAIM.

\*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

\*\*(A) - Administrative (S) - Secured  
(P) - Priority (U) - Unsecured

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Creditor Name / Address

Claim Number

Total Claim  
Claim Dollars\* Class\*\*Modified Claim  
Claim Amount\* Class\*\*

Reason For Modification

Reduce and Allow

1 MISSOURI DEPARTMENT OF REVENUE  
BOX 475  
JEFFERSON CITY, MO 65105

17719

\$43,337.71

(U)

\$15,234.00

(U)

DEBTORS' BOOKS AND RECORDS SHOW THAT THE ONLY LIABILITY FOR THIS CLAIM IS \$15,234.00. THEREFORE, THE CLAIM SHOULD BE ALLOWED IN THE AMOUNT OF \$15,234.00.

Reclassify and Allow

1 STATE OF NEW JERSEY DIVISION OF TAXATION  
P O BOX 245  
TRENTON, NJ 08695  
USA

17055

\$771.82

(A)

\$771.82

(U)

NO BASIS FOR ADMINISTRATIVE CLAIM - SHOULD BE RECLASSIFIED AS UNSECURED AND ALLOWED IN THE AMOUNT OF \$771.82

<b>Totals:</b>	\$67,058.80	(S)	\$16,005.82	(U)
	\$17,848.50	(A)		
	\$246,468,341.48	(P)		
	\$83,940.19	(U)		

\*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

\*\*(A) - Administrative (S) - Secured  
(P) - Priority (U) - Unsecured